

**Table 9.02-- FEDERAL TAX COLLECTIONS, BY SOURCE: 1995 TO 1999**

[In thousands of dollars. For fiscal years ended September 30. Receipts shown for the various States do not indicate the Federal tax burden of each, since, in many instances, taxes are collected in one State from residents of, or operations in, another. For example, taxes withheld reported by employers located near a State boundary might include substantial amounts withheld from salaries of employees who reside in a neighboring State(s). Also, taxes of corporations may be paid from the principal office, although the operations of these corporations may be located in one or more other State(s)]

Source	1995	1996	1997 1/	1998	1999
Federal collections	4,461,739	4,573,256	(NA)	4,690,970	5,566,221
Corporate income and excess profits	371,960	403,869	(NA)	390,821	586,558
Indiv. income and employment	3,968,349	4,045,271	(NA)	4,123,307	4,782,537
Income tax not withheld & SECA 2/	834,124	892,202	(NA)	1,037,358	1,040,769
Income tax withheld & FICA 3/	3,113,111	3,133,796	(NA)	3,066,906	3,722,624
Railroad retirement	4	-	(NA)	1	4
Unemployment insurance	21,110	19,273	(NA)	19,043	19,140
Estate	55,593	65,512	(NA)	92,817	101,810
Gift	4,817	6,940	(NA)	12,882	7,770
Excise 4/	61,020	51,664	(NA)	71,143	87,545

1/ The IRS *Data Book 1997* contains data for the Pacific-Northwest, of which Hawaii is a part. There is no Hawaii detail.

2/ SECA Self employment insurance contributions.

3/ FICA Federal Insurance Contributions Act, includes old-age, survivors, disability, and hospital insurance taxes on wages and salaries.

4/ Excludes excise taxes collected by the Customs Service and the Bureau of Alcohol, Tobacco and Firearms.

Source: U.S. Department of the Treasury, Internal Revenue Service, *Annual Report of the Commissioner* (annual), and *Data Book, 1993-94, 1995*; for 1996, <[http://www.irs.ustreas.gov/tax\\_stats/96CR3CL.exe](http://www.irs.ustreas.gov/tax_stats/96CR3CL.exe)>; for 1997 <[http://www.irs.ustreas.gov/tax\\_stats/97CR3CL.exe](http://www.irs.ustreas.gov/tax_stats/97CR3CL.exe)> and for 1998-99 *IRS Data Book 1998* and *1999*, and <[http://www.irs.treas.gov/prod/tax\\_stats/other\\_ia.html](http://www.irs.treas.gov/prod/tax_stats/other_ia.html)> accessed May 11, 2001.